

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Shorr, Johnson, Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St Ste 602**  
**Philadelphia, PA 19103**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169826-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Anjie Brady	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Tammy Baldwin 4 Senate	TAMMY BALDWIN	

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	169826	06868878

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	TBFS	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/02/12	M-F 530-6a News	530-6a	- TWTF - -	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 - TWTF - - 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Tu 10/30/12 5:48 AM M-F 530-6a News 530-6a :30 TAMTV1220 \$250.00 NM									
4 M W 10/31/12 5:44 AM M-F 530-6a News 530-6a :30 TAMTV1220 \$250.00 NM									
2 M Th 11/01/12 5:43 AM M-F 530-6a News 530-6a :30 TAMTV1220 \$250.00 NM									
3 M F 11/02/12 5:53 AM M-F 530-6a News 530-6a :30 TAMTV1220 \$250.00 NM									
2	11/05/12	11/06/12	M-F 530-6a News	530-6a	MT - - - - -	:30	1	\$250.00	NM
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1 M Tu 11/06/12 5:53 AM M-F 530-6a News 530-6a :30 TAMTV1220 \$250.00 NM									
3	10/30/12	11/02/12	M-F GMA	7-9a	- TWTF - -	:30	8	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 - TWTF - - 8 \$400.00									
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6 M Tu 10/30/12 8:49 AM M-F GMA 7-9a :30 TAMTV1220 \$400.00 NM									
2 M W 10/31/12 7:25 AM M-F GMA 7-9a :30 TAMTV1220 \$400.00 NM									
5 M W 10/31/12 8:53 AM M-F GMA 7-9a :30 TAMTV1220 \$400.00 NM									
3 M Th 11/01/12 M-F GMA 7-9a :00 <del>\$400.00</del> NM									
Credited									
7 M Th 11/01/12 M-F GMA 7-9a :00 <del>\$400.00</del> NM									
Credited									
4 M F 11/02/12 M-F GMA 7-9a :00 <del>\$400.00</del> NM									
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4	11/05/12	11/06/12	M-F GMA	7-9a	MT - - - - -	:30	2	\$400.00	NM
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2	M	Su	11/04/12	10:43 PM	Sun 1035-1105p News	1035-1105p	:30	TAMTV1227	\$900.00	NM																																																																		
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12	11/03/12	11/03/12	Sat 6a News	6-7a	- - - - - S-	:30	1	\$350.00	NM																																																																			
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1	M	Sa	11/03/12	6:38 AM	Sat 6a News	6-7a	:30	TAMTV1220	\$350.00	NM																																																																		
13	10/31/12	10/31/12	Great Pumpkin/Neighbors	7-730p	- - W- - - -	:30	1	\$2,750.00	NM																																																																			
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1	M	W	10/31/12	6:58 PM	Great Pumpkin/Neighbors	7-730p	:30	TAMTV1220	\$2,750.00	NM																																																																		
14	11/03/12	11/03/12	Late News Delayed	1030-1105p	- - - - - S-	:30	1	\$800.00	NM																																																																			
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15	11/03/12	11/03/12	ABC College Football	11a-230p	- - - - - S-	:30	1	\$750.00	NM																																																																			
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16	11/04/12	11/04/12	Su 10-1035p	10-1035p	- - - - - S	:30	1	\$1,900.00	NM																																																																			
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1	M	Su	11/04/12	10:30 PM	Su 10-1035p	10-1035p	:30	TAMTV1220	\$1,900.00	NM																																																																		
17	11/03/12	11/03/12	Sa 6-630p	6-630p	- - - - - S-	:30	1	\$600.00	NM																																																																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**INVOICE**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169826-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser		Product	Estimate Number
Tammy Baldwin 4 Senate		TAMMY BALDWIN	

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----S-	1	\$600.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 M	Sa	11/03/12	6:57 PM	Sa 6-630p	6-630p	:30	TAMTV1220	\$600.00	NM
				out of time specs					
<u>Total Spots</u>							<b>19</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$12,150.00</b>
<u>Agency Commission</u>	<b>\$1,822.50</b>
<u>Net Amount Due</u>	<b>\$10,327.50</b>